

EXHIBIT C

Majority Strategies LLC
PO BOX 679219
Dallas, TX 75267-9219

Invoice


BILL TO

Smith Law Group LLP

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-4908	01/11/2021	\$68,559.00	01/11/2021	Due on receipt	

STRATEGIST

Brett Buerck

ACTIVITY	QTY	RATE	AMOUNT
Web Advertising Banner Ads	1	16,737.00	16,737.00
Web Advertising Site Takeover	1	11,512.00	11,512.00
Web Advertising Video Ads	1	15,295.00	15,295.00
Video Design Fee Video Production	1	4,250.00	4,250.00
Other Project Management	1	15,000.00	15,000.00
Other Legal and Compliance	1	5,765.00	5,765.00

BALANCE DUE

\$68,559.00

Please ACH or Wire funds to:
Texas Capital Bank, N.A. Dallas, TX
Account #: 3111046169 | Routing #: 111017979

Mail checks to:
PO BOX 679219
Dallas, TX 75267-9219

Overnight/Courier Address: Send via FedEx using our account #2135-4351-2
Lockbox Number 679219
1200 E Campbell RD STE 108
Richardson, TX 75081

Please reference invoice number(s)